

Nishnawbe-Aski Legal Services Corporation

Attention: Accounts Payable

138B Mission Road

Fort William First Nation, ON P7J 1K7 Tel: (807) 622-1413 Fax: (807) 622-3024

Travel Advances

000776

Requested By Date

Wilma Carpenter 2023-12-22

Budget Code Destination

6000 Thunder Bay

Depart Date Fellow Travellers

2024-01-21 n/a

Return Date Purpose of Travel

2024-01-24 Trial

| Description | Sat | Sun | Mon | Tues | Wed | Thurs | Fri | Total |
|---------------------------------------|-----|----------|---------|----------|---------|-------|-----|----------|
| Breakfast (\$22.80) | | | \$22.80 | \$220.80 | \$22.80 | | | \$266.40 |
| Lunch (\$23.05) | | \$23.05 | \$23.05 | \$23.05 | \$23.05 | | | \$92.20 |
| Dinner (\$56.60) | | \$56.60 | \$56.60 | \$56.60 | | | | \$169.80 |
| Incidentals (Overnight) (\$17.50) | | \$17.50 | \$17.50 | \$17.50 | | | | \$52.50 |
| Taxi | | | | | | | | \$0.00 |
| Parking | | | | | | | | \$0.00 |
| Private Accom. (\$50.00) | | | | | | | | \$0.00 |
| Childcare (\$35.00/1st - \$15.00/nth) | | | | | | | | \$0.00 |
| Mileage (\$0.615/KM) | | | | | | | | \$0.00 |
| Other | | \$100.00 | | | | | | \$100.00 |
| Total | | | | | | | | \$680.90 |

Notes

Please note that the 100 is for the vehicle rental.

Authorized Signature

Alana Odawa